Security Planning Standard

Purpose

The Information Technology (IT) Security Planning standard provides documentation to achieve compliance with the IT Security Planning Policy.

Standard

Information security and IT security engineering principles are used to enhance planning efforts and provide documentation for implementation of the requirements described in the IT Security Policy Handbook and associated standards and procedures (PL-4, SA-8).

Compliance References

IRS Pub 1075
CIJIS Security Policy
CMS MARS-E
HIPAA Security Rule
NIST SP 800-53

Exception Process

Exceptions to this and all DET Security policies or procedures must follow the DET Exception Procedure.

Document History/Owner

This standard was developed as required by the Department of Administration, DET Information Technology Security Policy Handbook, under the authority of Wisconsin State Statute 16.971.

This standard is effective upon approval and publication until retired. Revisions and updates continue the effective date by documenting required changes over time.

Ownership for this standard is assigned to DOA, DET Bureau of Security. As such, the DOA, DET Bureau of Security is responsible for the maintenance, update(s), and review of this document annually before the anniversary of the effective date.

Version	Approval/Revision/Review Date	Description	Approver/Author, Title
.1	6/23/2016	Revisions and formatting	Tanya Choice Cybersecurity Compliance Consultant
.2	9/29/16	Approved final draft	B. Nash, J. Thompson, B. Farrar, T. Choice

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